

INVOICE

Sold by:
mystore
GSTIN No: **678768678i6**
PAN No: **67867876AAA**

Invoice NO: **ms11431724649358251**
Order ID: **ms11431724649358251**
Date: **26-08-2024 10:45 AM**

Bill To
punam kalpande
karve nagar, Pune, Maharashtra, India,
411016
Mobile: **7478585555**

Ship To
punam kalpande
karve nagar, , Pune, Maharashtra, India,
411016
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Ladies jeans 32		869.00	1	869.00
			Subtotal	869.00
Total amount				869.00
Invoice Total (in words)				eight hundred sixty-nine Only

Payment Mode: **Paid**

Declaration

Signature